



Missouri Department of dnr.mo.gov
NATURAL RESOURCES
Michael L. Parson, Governor Carol S. Comer, Director

June 25, 2020

Brady Wilson, Chairman
City of Rolla
2141 Old St. James Road
P.O. Box 979
Rolla, MO 65402

RE: Region K – Ozark Rivers Solid Waste Management District, FY2018-2019 Performance Audit

Dear Brady Wilson:

The Missouri Department of Natural Resources' Waste Management Program (WMP) has received the final Internal Auditors' Report No. 20-20 Performance Audit of Region K – Ozark Rivers Solid Waste Management District (District), conducted by Missouri Department of Natural Resources' Internal Audit Program of Jefferson City, Missouri. The performance audit of District "K" was completed in accordance with 260.325.9, RSMo.

WMP does not require any follow up with the District at this time.

We appreciate your assistance with these auditing efforts. If you have any questions, please contact Lauren Cole at Missouri Department of Natural Resources, Waste Management Program, P.O. Box 176, Jefferson City, MO 65102, by phone at 573-526-3843 or by email at lauren.cole@dnr.mo.gov.

Sincerely,

WASTE MANAGEMENT PROGRAM

Richard A. Kempker, Chief
Operations Section

c: Tammy Snodgrass, Planner, Ozark Rivers Solid Waste Management District